viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

VNS/NCC

Invoice

Senate Majority PAC

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1246367 Campaign ID: Invoice Date: 11-02-2016 Estimate ID: 5418 Contract ID: 870095

Client ID: 25215

P.O Number: Tax ID:

Description

Gross Advertising Fee Agency Commission Rep. Firm Commission \$56.00

(\$8.40) (\$16.66)

Amount

Net Advertising Fee

\$30.94

Sub Total

\$30.94

Total This Invoice

\$30.94

/62335207/ 1468

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.

7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Senate Majority PAC

Remarks: /62335207/

Bill Cycle: 10/16 Rep. Firm: VNS/NCC Contract ID: 870095 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	_
09/26/16	Monday	FOOD-E	1468-FT. WAYNE AL	Food Star/ Kids	3:21pm	6SMPIN0001TH	00:00:30	Charged	20.00	*
09/27/16	Tuesday	HLN-E	1468-FT. WAYNE AL	Forensic Files	5:36am	6SMPIN0001TH	00:00:30	Charged	16.00	*
09/27/16	Tuesday	FOOD-E	1468-FT. WAYNE AL	Trisha's So. Kitchen	10:48am	6SMPIN0001TH	00:00:30	Charged	20.00	*
							Grand Total		56.00	

^{*=}Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary durate dates, times, spot lengths, and ad copy names are representative.

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